

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, September 05, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09756604 TA T0975660420	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1070023A MIXONSITE, LLC.	DUR
B09756604 TA T0975660422	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	692043A PORTABLE TOOL SALES	DUR
B09756604 TA T0975660423	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1044378A RECYCLING SYSTEMS & EQUIPMENT	DUR
B19614802 TA T1961480202	<i>PROFESSIONAL CONSULTING SERVICES</i> TRANSPORTATION ED LANCE	397155A ROBERT W. HUNT CO.	DUR
B19756605 TA T1975660505	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	829210A STEVE'S EQUIPMENT SERVICE	DUR
C918010007 PN41C029619	<i>EVALUATION TEAM FOR THE REACH 2010 LAWNSDALE HEALTH</i> DEPARTMENT OF HEALTH SCOTT SIMS	884037M THE UNIVERSITY OF CHICAGO	\$38,000.00
C918010008 PN41C029620	<i>REACH 2010 LAWNSDALE HEALTH</i> DEPARTMENT OF HEALTH SCOTT SIMS	1021493A BOARD OF TRUSTEES OF THE UNIVERSITY OF ILL.	\$81,262.00
PF92040001A PN87P011829	<i>TURBIDITY MEASUREMENT IMPROVEMENTS</i> DEPARTMENT OF WATER OLLIN GHOLSTON	263660A ELECTRICAL SYSTEMS, INC.	\$2,800,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Thursday, September 06, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09756604 TA T0975660403	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	148844A CASEY EQUIPMENT CO. INC.	DUR
B09756604 TA T0975660418	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	528228 A M.A.T. LEASING, INC.	DUR
B89259301 TA T8925930106 T10516	<i>TRAFFIC ENGINEERING STUDIES</i> DEPARTMENT OF AVIATION ED LANCE	802523A WILBUR SMITH ASSOCIATES	DUR Time Extension
C925990002 PN84C029760	<i>PHASE II DESIGN ENGINEERING SVCS.</i> <i>CHA LAKEFRONT & DREXEL</i> <i>REDEVELOPMENT.</i> TRANSPORTATION JOAN SHARP	1065507A EARTH TECH ENVIRONMENT & INFRASTRUCTURE, INC.	\$78,124.00
PE05560001 PN84P011889	<i>MILWAUKEE AVE. BRIDGE & UNION</i> <i>PACIFIC R.R. OVER I-90</i> TRANSPORTATION RICK RZESZUTKO	1053100A DUNNET BAY CONSTRUCTION COMPANY	\$3,400,280.00
PU81550001 PN84P011759	<i>NEW STREET CONSTRUCTION PROJECT</i> <i>"W"</i> TRANSPORTATION BYRON WHITTAKER	1008771 A BIGANE PAVING CO.	\$1,279,242.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, September 07, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C918990015 PN01C027529 C11082	<i>CONSULTING SERVICES FOR LEGISLATIVE & APPROPRIATION OFFICE OF THE MAYOR DINA ARRIGO</i>	1050475A WILLIAM FILAN, LTD.	\$84,000.00
PB82270001 PN84P011874 P11250	<i>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE TRANSPORTATION JAMES MOLL</i>	528125A M & Q CONSTRUCTION CO.	\$33,747.00
PB93050001 PN84P011838 P11251	<i>LAKEFRONT BUSWAY-CONTRACT B.-M. L.K. INTERSECTION TRANSPORTATION GARY BELL</i>	459735 A KIEWIT WESTERN	\$6,000.00
PB93700001 PN84P011843 P11252	<i>TRAFFIC SIGNAL MODERNIZATION TRANSPORTATION RICK RZESZUTKO</i>	370293A HECKER & CO.	\$10,158.14
PD30569801 PN84P011529 P11235	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL</i>	1063755A WALSH/WEIS	\$25,000.00
PE05500001 PN84P011909	<i>PERSHING ROAD BRIDGE OVER I-90/94 TRANSPORTATION RICK RZESZUTKO</i>	1055528A F.H. PASCHEN, S. N. NIELSEN	\$4,880,595.80
PE54320001 PN84P011887 P11290	<i>WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON</i>	902720A WALSH CONSTRUCTION	\$3,000.00
PE85429901 PN84P011725 P11256	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP</i>	902720A WALSH CONSTRUCTION	(\$3,191.27)

Richard M. Daley
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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Friday, September 07, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH10969901 PN85P011731 P11258	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$5,698.87
PH10969901 PN85P011731 P11342	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$1,172.93
PH10969901 PN85P011731 P11343	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$18,087.24
PH10969901 PN85P011731 P11344	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$81,016.91
PU81469901 PN84P011576 P11257	<i>NEW STREET CONSTRUCT 'R'</i> TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT	\$1,879,554.74 Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, September 10, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09756604 TA T0975660409	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1042059A ELGIN SWEEPING SERVICES	DUR
B89189604 TA T8918960409 T10719	<i>SURFACE TRANSPORTATION</i> TRANSPORTATION ED LANCE	1005592A METRO TRANSPORTATION GROUP	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Tuesday, September 11, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH10969901 PN85P011731 P11259	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$13,878.11
PH50039901 PN85P011675 P11270	<i>(EPS) TRANSPORTATION CENTER PASSENGER ELEVATOR REHAB</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$25,830.20
PH50599901 PN85P011709 P11231	<i>EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT</i> DEPARTMENT OF AVIATION TOM MANGO	239448A DIVANE BROTHERS ELECTRIC CO.	\$5,488.00
PH70089901 PN85P011637 P11327	<i>WATER PRESSURE STUDY IMPLEMENTATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONTRACTORS	\$22,375.00
PH80060005 PN85P011854 P11201	<i>2000R.S.I.P. BENSENVILLE - PHASE 05</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	\$2,517.42
PH80060008 PN85P011857 P11202	<i>2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	\$51,374.73
PP10159201 PN38P010555A P11141	<i>RENOVATION OF ELEVATORS/ CITY HALL ELEVATOR MAINTENANCE</i> DEPT. OF GENERAL SERVICES JAMES MOLL	599016B MONTGOMERY KONE, INC.	\$137,859.24

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Wednesday, September 12, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59398703 TA T5939870301 T01168	MANUAL TYPEWRITER MAINT. AND REPAIR DEPARTMENT OF POLICE THERESA MCDONNELL	285231A FEDERAL TYPEWRITER CO.	DUR Time Extension
B77456702 TA T7745670202 T10849	BITUMINOUS MATERIALS HOT MIX & ASPHALTIC PRIMERS TRANSPORTATION PETER VITONE	027820A ALLIED ASPHALT PAVING CO.	DUR Time Extension
B86706901 TA T8670690101 T11054	BRASS & COPPER REPLACEMENT & REPAIR PARTS DEPARTMENT OF WATER MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR Time Extension
PE54299801B PN84P011514 P11254	FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION TRANSPORTATION OLLIN GHOLSTON	1066942A WALSH CONSTRUCTION/S&J CONSTRUCTION	\$6,000.00
PF41039701 PN87P011349A P11194	STEAM PUMP CONVERSION DEPARTMENT OF WATER ED LANCE	1019411A MECCON INDUSTRIES	\$180,735.60
PH60860001 PN85P011833 P10698	NEW GENERAL AVIATION APRON AREA DEPARTMENT OF AVIATION ROBERT KELLY	444517 K. FIVE CONSTRUCTION, CORP.	\$5,362,295.00 Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, September 13, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B72855002 TA T7285500201 T10944	LAMP PAYNE-SPARKMAN LIGHTING F/HIGH PRESSURE SODIUM VAPOR OFFICE OF SPECIAL EVENTS MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHICAGO, INC.	DUR Time Extension
C515000001 PN85C028386	3 LAWN MOWERS RIDING TYPE DIESEL FOR SLOPES DEPARTMENT OF AVIATION MARGARET KLEIN	171076A CHICAGO UNITED INDUSTRIES	\$132,720.00
PB20240001 PN84P011901 P11332	DIVISION STREET IMPROVEMENT TRANSPORTATION OLLIN GHOLSTON	309945A G AND V CONSTRUCTION	\$900.00
PE90019901 PN84P011688 P11362	RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94 TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	(\$9,500.00)
PE90019901 PN84P011688 P11363	RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94 TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$5,677.77
PE90019901 PN84P011688 P11364	RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94 TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	(\$1,039.58)
PE90019901 PN84P011688 P11366	RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94 TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	(\$24,496.05)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, September 14, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09756604 TA T0975660404	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1045844 A CHRISTOFANO EQUIPMENT CO, INC.	DUR
B82857610 TA T8285761004 T10447	<i>ORNAMENTAL POLES & LUMINAIRES</i> DEPT OF STREETS & SANITATION MARY SIECZKA	1037340A STERNBERG VINTAGE LIGHTING	DUR Time Extension
B86107701 TA T8610770101 T10893	<i>RIBBONS VARIOUS TYPEWRITERS AND ADDING MACHINES</i> DEPARTMENT OF POLICE STEVE GEOCARIS	1043500A BREN PRODUCTS CO.	DUR Time Extension
B86804201 TA T8680420101 T10817	<i>PARTITIONS POLICE SECURITY</i> DEPARTMENT OF POLICE ANTHONY GEORGIAN	778995A SETINA MANUFACTURING CO.	DUR Time Extension
B95788403 TA T9578840301 T00998	<i>D.A.R.E. PROMOTIONAL ITEMS</i> DEPARTMENT OF POLICE JUANITA DEVON	1059100 A R&T SPECIALTY, INC.	DUR Add Line Item
B99611714 TA T9961171403 T10985	<i>CONSTRUCTION MGMT - CITYWIDE SEWER CONSTRUCTION PROJECTS</i> DEPARTMENT OF SEWERS LYNETTE TERRELL	1008400A D'ESCOTO,INC.	DUR Time Extension
PB93050001 PN84P011838 P11232	<i>LAKEFRONT BUSWAY-CONTRACT B.-M. L.K. INTERSECTION</i> TRANSPORTATION GARY BELL	459735 A KIEWIT WESTERN	\$3,302,129.10

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Monday, September 17, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09756604 TA T0975660431	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1029450A WILL RENT, INC.	DUR
C91800007 PN24C028282 C11089	<i>FESTIVAL SECURITY CONSULTANT</i> OFFICE OF SPECIAL EVENTS RAY AGBABIAKA	1066341A PATSY M. KENNEDY	\$60,000.00
C925990002 PN84C029052 C11098	<i>PHASE II DESIGN ENGINEERING SVCS.</i> <i>CHA LAKEFRONT & DREXEL</i> <i>REDEVELOPMENT.</i> TRANSPORTATION JOAN SHARP	1042637A A. EPSTEIN & SONS INT'L	\$130,457.00
C968990037 PN84C028928 C11064	<i>CONSTRUCTING ENGINEERING</i> <i>SERVICES WACKER DR. VIADUCT.</i> TRANSPORTATION ED LANCE	089925A ALFRED BENESCH AND CO	\$297,504.00
PF41039701 PN87P011349A P11356	<i>STEAM PUMP CONVERSION</i> DEPARTMENT OF WATER ED LANCE	1019411A MECCON INDUSTRIES	\$74,016.00
PU91270001 PN84P011761	<i>NORTH OZANAM AVE. IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	278603 A F & V CEMENT CONTRACTORS, INC,	\$784,692.30

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, September 18, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187520 TA T0918752004	WEB DESIGN AND IMPLEMENTATION SERVICES BUSINESS & INFORMATION SERVICE WYNETTE HEAD	1068406A APPLICATIONS SOFTWARE TECH. CORP.	DUR
B09680904 TA T0968090401	EMULSIFIED ASPHALT SLURRY SEAL O'HARE AIRPORT DEPARTMENT OF AVIATION LARRY WASHINGTON	1030577A DIAMOND CORING CO.	DUR
B09756604 TA T0975660417	RENTAL OF HEAVY EQUIPMENT DEPT OF FLEET MGMT AHMAD NAYAMUTH	1051784A LUPITA CONTRACTORS, INC.	DUR
B09756604 TA T0975660419	RENTAL OF HEAVY EQUIPMENT DEPT OF FLEET MGMT AHMAD NAYAMUTH	1048236A MCGILL CONSTRUCTION	DUR
B09756604 TA T0975660432	RENTAL OF HEAVY EQUIPMENT DEPT OF FLEET MGMT AHMAD NAYAMUTH	1010939A II IN ONE CONTRACTORS, INC.	DUR
B19618401 TA T1961840103	COURT REPORTING SERVICES DEPARTMENT OF LAW SCOTT SIMS	1068655A SPHERION REPORTING	DUR
B59880501 TA T5988050102 T10786	HIRE OF WEED CUTTERS W/EQUIPMENT DEPT OF STREETS & SANITATION LOREL BLAMEUSER	175487A CIRCLE W MOWING, INC.	DUR Time Extension
B59880501 TA T5988050103 T10785	HIRE OF WEED CUTTERS W/EQUIPMENT DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1032176 A WINKLERS TREE AND LANDSCAPING, INC.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, September 18, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59880501 TA T5988050104 T10787	<i>HIRE OF WEED CUTTERS W/EQUIPMENT</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	600640 A MORGAN ENTERPRISES	DUR Time Extension
B59880501 TA T5988050105 T10788	<i>HIRE OF WEED CUTTERS W/EQUIPMENT</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	425132A JACLYN, INC.	DUR Time Extension
B69611717 TA T6961171701 T10822	<i>ENGINEERING & CONSTRUCTION OPERATIONS MGT. WATER DEPT.</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	1058533A CHICAGO WATER PARTNERS	DUR Time Extension
C765000001 PN85C028286	<i>SNOW PLOWS, VEHICLE MOUNTED PICK-UP TRUCK SMALL SALTER</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1022584A SUTTON FORD, INC.	\$53,043.00
PB93280101 PN84P011999	<i>VERTICAL CLEARANCE IMPROVEMENT- EMERALD AVE.</i> TRANSPORTATION GARY BELL	1049184A SEVEN-D CONSTRUCTION COMPANY	\$1,555,612.86

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Wednesday, September 19, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09756604 TA T0975660427	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	829210A STEVE'S EQUIPMENT SERVICE	DUR
B82876601 TA T8287660101 T10895	<i>ELECTRONIC PARTS & EQUIPMENT (MISC.)</i> DEPARTMENT OF WATER JUANITA DEVON	700115A PRODUCTION DYNAMICS OF CHICAGO, INC.	DUR Time Extension
B89259301 TA T8925930107 T10517	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION ED LANCE	802523A WILBUR SMITH ASSOCIATES	DUR Time Extension
B89647802 TA T8964780201 T10777	<i>TEMPORARY CLERICAL PERSONNEL SERVICES</i> DEPARTMENT OF PERSONNEL LOREL BLAMEUSER	1036115 A CAREER AND EMPLOYMENT SERVICES	DUR Time Extension
B89647802 TA T8964780202 T10778	<i>TEMPORARY CLERICAL PERSONNEL SERVICES</i> DEPARTMENT OF PERSONNEL LOREL BLAMEUSER	1036115A CAREERS & EMPLOYMENT SERVICES	DUR Time Extension

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, September 20, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09756604 TA T0975660401	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1070024A AMERI-CLEAN	DUR
B09756604 TA T0975660402	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1062101A BENCHMARK CONSTRUCTION CO.,INC	DUR
B89068001 TA T8906800106 T10914	<i>DESIGN ENGINEERING FOR VARIOUS SEWER DEPARTMENT PROJECTS</i> DEPARTMENT OF SEWERS JOAN SHARP	341616A GREELEY & HANSEN	DUR Time Extension
B89523902 TA T8952390211 T11059	<i>JOB READINESS PROGRAM- COMPLETION OF SERVICES</i> OFFICE OF WORKFORCE DEVELOP LISA BUTTS	1046414A OPERATION ABLE	DUR Time Extension
C959990003 PN72C027784 C10860	<i>SHORELINE PROTECTION PROJECT CORPS OF ENGINEERS (OVERSIGHT)</i> ENVIRONMENT MICHAEL WOODS	365411A HARZA ENGINEERING CO., INC.	Add Line Item
C962980011 PN47C027342 C10941	<i>COMPREHENSIVE FITNESS AND STRENGTH TRAINING SERVICES</i> DEPT ON AGING JENNIFER ARBOLINO	1052225A FITNESS FORMULA LTD.	\$36,771.00
C968990037 PN84C029656	<i>CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT.</i> TRANSPORTATION ED LANCE	1040749A PATRICK ENGINEERING, INC	\$244,888.78
PB93200001 PN84P011847A	<i>VIADUCT CLEARANCE IMPROVEMENT 7500 S. WESTERN AVE.</i> TRANSPORTATION JAMES MOLL	1062101A BENCHMARK CONSTRUCTION CO., INC.	\$985,065.55

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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DATE: Thursday, September 20, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93830001 PN84P011824 P11177	<i>115TH ST. IMPROVEMENT KEELER AVE. TO KOMENSKY RD.</i> TRANSPORTATION JOY LINDSAY	1016876A ZEPEDA CONSTRUCTION	\$23,500.00
PS12060101 PN84P011977	<i>2001 50/50 SIDEWALK REPAIR PROGRAM - AREA 2</i> TRANSPORTATION GARY BELL	1066653A CITY CONSTRUCTION COMPANY, INC.	\$699,840.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Friday, September 21, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09756604 TA T0975660407	RENTAL OF HEAVY EQUIPMENT DEPT OF FLEET MGMT AHMAD NAYAMUTH	1035561A DANELLA RENTAL SYSTEMS INC.	DUR
B15608101 TA T1560810101	CREW CAB CHASSIS W/ UTILITY LINE BODY, TOWER PLATFORM, CAPSTAN & AERIAL DERRICKS DEPT OF FLEET MGMT AHMAD NAYAMUTH	1052822A CITY UTILITY EQUIPMENT	DUR
B16706602 TA T1670660205	PLUMBING SUPPLIES DEPT. OF GENERAL SERVICES PETER VITONE	1064788A ARGO SUMMIT SUPPLY CO.	DUR
B19756605 TA T1975660506	RENTAL OF HEAVY EQUIPMENT DEPT OF FLEET MGMT AHMAD NAYAMUTH	1010939A II IN ONE CONTRACTORS	DUR
C070010010 PN40C029622	ONE (1) K-9 4X4 UTILITY VEHICLE DEPT OF FLEET MGMT ROBERT KELLY	1043878A CHICAGO TRUCK CENTER	\$65,978.48
C070010015 PN85C029647	EIGHT CUSHMAN ELECTRIC POWERED CARTS DEPARTMENT OF AVIATION ROBERT KELLY	1011062A PROGRESSIVE INDUSTRIES	\$29,218.24
PB14030001 PN84P011900 P11249	ARTERIAL STREETS RESURFACING FAR SOUTH AREA TRANSPORTATION JAMES MOLL	649135A CALLAGHAN PAVING	Time Extension
PB60239901 PN84P011713 P11312	DIVISION STREET IMPROVEMENTS - CALIFORNIA AVENUE TO I-90/94 TRANSPORTATION OLLIN GHOLSTON	207936A E.A. COX CO.	\$10,229.55

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Friday, September 21, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB82270001 PN84P011874 P11284	ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE TRANSPORTATION JAMES MOLL	528125A M&Q CONSTRUCTION	\$33,393.62
PB82270001 PN84P011874 P11334	ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE TRANSPORTATION JAMES MOLL	528125A M&Q CONSTRUCTION	Time Extension
PB82270001 PN84P011874 P11438	ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE TRANSPORTATION JAMES MOLL	528125A M&Q CONSTRUCTION	\$92,881.50
PB82729901 PN84P011732 P11285	HOWARD STREET IMPROVEMENTS KEDZIE TO RIDGE TRANSPORTATION JOAN SHARP	142032A CAPITOL CEMENT	\$51,765.00
PB82729901 PN84P011732 P11286	HOWARD STREET IMPROVEMENTS KEDZIE TO RIDGE TRANSPORTATION JOAN SHARP	142032A CAPITOL CEMENT	\$5,000.81
PB82729901 PN84P011732 P11287	HOWARD STREET IMPROVEMENTS KEDZIE TO RIDGE TRANSPORTATION JOAN SHARP	142032A CAPITOL CEMENT	\$23,599.01
PB93010001 PN84P011881 P11402	MEDIAN LANDSCAPE IMPROVEMENT PROJECT STONY ISLAND AVE. E. 95TH ST. TO E. 67TH ST TRANSPORTATION JOAN SHARP	309945A G AND V CONSTRUCTION	\$12,191.76
PB93010001 PN84P011881 P11403	MEDIAN LANDSCAPE IMPROVEMENT PROJECT STONY ISLAND AVE. E. 95TH ST. TO E. 67TH ST TRANSPORTATION JOAN SHARP	309945A G AND V CONSTRUCTION	\$85,263.45

Richard M. Daley
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DATE: Friday, September 21, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93050001 PN84P011838 P11405	<i>LAKEFRONT BUSWAY-CONTRACT B.-M.</i> <i>L.K. INTERSECTION</i> TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	\$145.79
PB93059901A PN84P011728A P11336	<i>LAKEFRONT BUSWAY CONTRACT A.-M.</i> <i>L.K.</i> TRANSPORTATION OLLIN GHOLSTON	1066563A A & L, INC.	\$30,000.00
PB93059901A PN84P011728A P11359	<i>LAKEFRONT BUSWAY CONTRACT A.-M.</i> <i>L.K.</i> TRANSPORTATION OLLIN GHOLSTON	1066563A A & L, INC.	\$11,016.22
PE54299801B PN84P011514 P11437	<i>FRANKLIN, ORLEANS ST. DRAWBRIDGE</i> <i>REHABILITATION</i> TRANSPORTATION OLLIN GHOLSTON	1066942A WALSH/S AND J.	\$62,850.00
PG58510101 PN89P011970	<i>SEWER IMPROVEMENT PROGRAM</i> <i>NORTH KENNETH AVE. WEST BARRY</i> <i>AVE.</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	1064071 A CLOACINA CONTRACTORS	\$1,250,929.50
PS91060001 PN84P011845B P11340	<i>TARGET MARKET 2000 STREETScape</i> <i>BROADWAY/WELLINGTON-BELMONT &</i> <i>(PHASES II)</i> TRANSPORTATION JOAN SHARP	1048567A AKMA CONSTRUCTION	\$27,849.30
PU81450001 PN84P011757 P11417	<i>NEW STREET CONSTRUCTION PROJECT</i> <i>"Q"</i> TRANSPORTATION JOAN SHARP	278603A F & V CEMENT	\$12,740.50

Richard M. Daley
 Mayor

David E. Malone
 Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, September 24, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09618814 TA T0961881401 T10959	<i>METEOROLOGICAL SERVICES</i> DEPT OF STREETS & SANITATION DINA ARRIGO	613404A MURRY & TRETTEL, INC.	DUR
B09756604 TA T0975660425	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1031035A SCHADT'S, INC.	DUR
B19756605 TA T1975660502	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1062101A BENCHMARK CONSTRUCTION CO.	DUR
B69686403 TA T6968640302 T10835	<i>MANAGEMENT OF PUBLIC PARKING FACILITIES AT MIDWAY</i> DEPARTMENT OF AVIATION HABIB REHMAN	1051817B STANDARD PARKING CORP.	DUR
B89686402 TA T8968640201 T10838	<i>MANAGEMENT OF PUBLIC PARKING FACILITIES AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1004042A STANDARD PARKING CORP.	DUR Time Extension
B89687213 TA T8968721301 T10750	<i>SNOW REMOVAL SERVICES AT O'HARE AIRPORT (LANDSIDE AREA 1)</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1062226A GRECO/LINDALL	DUR Time Extension
B99611714 TA T9961171401 T10862	<i>CONSTRUCTION MGMT - CITYWIDE SEWER CONSTRUCTION PROJECTS</i> DEPARTMENT OF SEWERS LYNETTE TERRELL	195756A CONSOER TOWNSEND ENVIRODYNE ENG.	DUR Time Extension
C556000001 PN40C029150	<i>TWO (2) CNG AND TWO (2) DIESEL POWERED BUSES</i> DEPARTMENT OF AVIATION ROBERT KELLY	1010309A MIDWEST TRANSIT EQUIPMENT	\$671,999.60

Richard M. Daley
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DATE: Monday, September 24, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C898010002 PN57C029742	ONE (1) NORITSU FILM PROCESSOR AND ACCESSORIES DEPARTMENT OF POLICE AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES, LTD.	\$37,019.37
PB02410102 PN84P011983	SOUTH LAKE SHORE DR.-55TH ST. TO 23RD. ST. TRANSPORTATION GARY BELL	207936A E. A. COX CO.	\$2,856,789.10
PB02420101 PN84P011984	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO, OF IL	\$11,672,351.60
PD30179602 PN84P011255 P11233	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION BYRON WHITTAKER	102079 A BLINDERMAN CONSTRUCTION	\$117,054.00
PE54320001 PN84P011887 P11322	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$109,130.00
PF91019601A PN87P011151 P11328	SOUTHWEST AND ROSELAND PUMPING STATIONS DEPARTMENT OF WATER ED LANCE	1042811A PASHEN/NIELSEN	\$7,031.69
PG58520101 PN89P011946A	WEST WELLINGTON AVE. SEWER DEPARTMENT OF SEWERS OLLIN GHOLSTON	1064071A CLOACINA CONTRACTORS, INC.	\$882,718.50
PH10969901 PN85P011731 P11347	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$8,889.19

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DATE: Monday, September 24, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH50659901 PN85P011674 P11326	BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONTRACTORS	(\$16,986.25)
PH50770001 PN85P011835A P11293	PARKING LOT "D" IMPROVEMENTS DOA PROJECT #H5077 DEPARTMENT OF AVIATION MARGARET KLEIN	1008771A BIGANE PAVING COMPANY	\$1,748.99
PH60119802 PN85P011572 P11369	NORTH AIRFIELD DRAINAGE IMPROVEMENTS (WEST SEWER) DEPARTMENT OF AVIATION VICTOR BIRRIEL	1025589A T.V. LAMBRECHT CONSTRUCTION	\$17,477.88
PH60119901 PN85P011631 P11345	NORTH AIRFIELD DRAINAGE IMPROVEMENTS - RESERVOIR FACILITY NO. 1 DEPARTMENT OF AVIATION TOM MANGO	513820A LINDAHL BROTHERS, IC.	\$34,134.92
PH60169901 PN85P011663A P11283	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP.	\$119,581.64
PH60169901 PN85P011663A P11382	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES	\$6,017.55
PH60740101 PN85P011952 P11207	RUNWAY 14R 32L REHABILITATION DEPARTMENT OF AVIATION JOY LINDSAY	1000728A E.A. COX COMPANY, INC.	\$3,017,897.00
PH80060011 PN85P011860 P11384	2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280 A RLS, J.V.	\$1,817.29

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DATE: Monday, September 24, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH80069908 PN85P011654A P11428	<i>1999 R.S.I.P. WOODALE PHASE 08A</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054278A STANDEN CONTRACTING CO, INC.	\$7,176.65
PM10320003A PN85P011818 P11348	<i>PARKING STRUCTURE ELEVATOR LOBBIES AND CTA WALKWAY</i> DEPARTMENT OF AVIATION HABIB REHMAN	1047747A INTEGRATED CONSTRUCTION TECHNOLO	\$91,547.77
PM10329801 PN85P011437 P11227	<i>EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT.</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH,J.V.	\$36,604.00
PM10329801 PN85P011437 P11228	<i>EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT.</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH,J.V.	\$86,701.00
PM10329801 PN85P011437 P11229	<i>EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT.</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$52,548.00
PM10329801 PN85P011437 P11280	<i>EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT.</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH,J.V.	\$62,492.00
PM10329801 PN85P011437 P11354	<i>EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT.</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH,J.V.	\$76,852.00
PM60309801 PN85P011471 P11386	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION HABIB REHMAN	1052965 A	\$73,372.87

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, September 25, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19756605 TA T1975660501	RENTAL OF HEAVY EQUIPMENT DEPARTMENT OF AVIATION AHMAD NAYAMUTH	1013146 A ACTION IRON & METAL, INC	DUR
C070000034 PN40C028740A C11091	(1) 15 PASSENGER VAN DEPT OF FLEET MGMT ANTHONY GEORGIAN	643025 A NORTHWEST FORD	\$24,100.00
PB20240001 PN84P011901 P11333	DIVISION STREET IMPROVEMENT TRANSPORTATION OLLIN GHOLSTON	309945A G & V CONSTRUCTION	\$9,200.00
PB82050001 PN84P011803 P11313	DAMEN AVE. IMPROVEMENTS 14TH ST TO CONGRESS PKWY TRANSPORTATION JOAN SHARP	528125 A M AND Q CONSTRUCTION	\$15,900.00
PB82660001A PN84P011786 P11335	IIT INFRASTRUCTURE IMPROVEMENTS TRANSPORTATION OLLIN GHOLSTON	309945A G & V CONSTRUCTION	\$21,000.00
PB93050001 PN84P011838 P11406	LAKEFRONT BUSWAY-CONTRACT B.-M. L.K. INTERSECTION TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	\$23,000.00
PB93059901A PN84P011728A P11387	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION OLLIN GHOLSTON	1066563A A & L, INC	\$5,000.00
PB93630001 PN84P011787 P11315	ARTERIAL STREET RESURFACING PROJECT #19 TRANSPORTATION JOAN SHARP	207936 A E.A. COX, CO.	\$10,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, September 25, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93820001 PN84P011840 P11316	AUSTIN BLVD. IMPROVEMENTS ROOSEVELT RD. TO NORTH AVE. TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT	\$100,700.00
PB93820001 PN84P011840 P11338	AUSTIN BLVD. IMPROVEMENTS ROOSEVELT RD. TO NORTH AVE. TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT	\$70,347.00
PE85429901 PN84P011725 P11255	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$600,000.00
PE90019901 PN84P011688 P11360	RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94 TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$5,677.77
PE90039901 PN84P011682 P11158	REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER TRANSPORTATION BYRON WHITTAKER	1053100A DUNNET BAY CONSTRUCTION	\$14,113.56
PE90039901 PN84P011682 P11323	REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER TRANSPORTATION BYRON WHITTAKER	1053100 A DUNNET BAG CONSTRUCTION	\$60,170.76
PH50860001 PN85P011819 P11246	EPS LANDSCAPING AND PAINTING PHASE II @ O'HARE AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	310027A G.F. STRUCTURES CORP.	Time Extension
PS01020101 PN84P011986	2001 STREETScape PROGRAMS-OAK STREET RENOVATION TRANSPORTATION LYNETTE TERRELL	142032A CAPITOL CEMENT CO., INC.	\$1,546,148.60

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, September 25, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PS91150101 PN84P011985	<i>CLARK STREET STREETScape PROJECT FOSTER TO VICTORIA TRANSPORTATION LYNETTE TERRELL</i>	278603 A F&V CEMENT CONTRACTORS	\$3,665,465.14
PS91550001 PN84P011892 P11414	<i>WELLS ST./ DIVISION TO NORTH AVE STREETScape TRANSPORTATION JAMES MOLL</i>	1063951B PAN-OCEANIC ENGINEERING	\$8,000.00
PS91550001 PN84P011892 P11439	<i>WELLS ST./ DIVISION TO NORTH AVE STREETScape TRANSPORTATION JAMES MOLL</i>	1063951B PAN OCEANIC ENGINEERING	Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, September 26, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09756604 TA T0975660410	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	290480A FINKBINER EQUIPMENT CO	DUR
B17754512 TA T1775451201	<i>BULK ROCK SALT</i> DEPT OF STREETS & SANITATION PETER VITONE	1043877 B HUTCHINSON SALT CO	DUR
B59060709 TA T5906070901 T11017	<i>CONSULTING ARCHITECTURAL AND ENGINEERING SERVICES FOR MIDWAY AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	271660 A A. EPSTEIN AND SONS INTERNATIONAL	DUR Increase Limit
C918000008 PN24C028283 C11000	<i>SPORTS DEVELOPMENT CONSULTANT FOR THE MAYOR'S OFFICE OF SPECIAL EVENTS</i> OFFICE OF SPECIAL EVENTS MICHAEL SMITH	1053106A DILLON PRODUCTIONS INC.	Time Extension
PE44309901 PN84P011724 P11319	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528 A F.H. PASCHENS/S.N.NELSEN	\$18,200.00
PE54320001 PN84P011887 P11453	<i>WACKER DRIVE VIADUCT RECONSTRUCTION</i> TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	(\$783.73)
PE90019901 PN84P011688 P11454	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	(\$2,343.04)
PH50770001 PN85P011835A P11430	<i>PARKING LOT "D" IMPROVEMENTS DOA PROJECT #H5077</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1008771A BIGANE PAVING CO.	\$2,251.52

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, September 27, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B00705406 TA T0070540601 T11077	4 X 2 DIESEL CAR/CHASSIS WITH AERIAL TOWERS & UTILITY LINE BODIES DEPT OF FLEET MGMT ANTHONY GEORGIAN	1042956A MID AMERICA TRUCK & EQUIP. CO	DUR
B09756604 TA T0975660413	RENTAL OF HEAVY EQUIPMENT DEPT OF FLEET MGMT AHMAD NAYAMUTH	1058216 A HERTZ RENTAL CORP.	DUR
B15786401A TA T1578640101	COMPUTER COLLECTION, DEMANUFACTURING & RECYCLING BUSINESS & INFORMATION SERVICE SCOTT SIMS	1069916A UNITED RECYCLING INDUSTRIES INC.	DUR
B19202109 TA T1920210901	DATA ENTRY SERVICES FOR VEHICLE LICENSE APPLICATIONS CITY CLERK STEVEN Y SAKAI	192501A COMPUACTION, INC.	DUR
B39462501 TA T3946250101 T11040	SERVICES, CASHIERING AT O'HARE AIRPORT DEPARTMENT OF REVENUE MICHAEL SMITH	1000340A SEAWAY NATIONAL BANK OF CHICAGO	DUR Time Extension
B80100502 TA T8010050201 T11053	ACOUSTICAL CEILING TILE AND RELATED SUPPLIES DEPARTMENT OF AVIATION JUANITA DEVON	709019A RBC., INC D/B/ARAIL COMPLIANCE	DUR Add Line Item
B82007211 TA T8200721101 T10949	VARIOUS WORK AND BUSINESS UNIFORMS DEPARTMENT OF AVIATION JUANITA DEVON	423277A J & D UNIFORMS	DUR Add Line Item
B84259402 TA T8425940201 T10364	EVANS CONSOLSES PARTS REPLACEMENTS PARTS DEPARTMENT OF POLICE JUANITA DEVON	1059769A EVAN'S CONSOLES, INC.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
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DATE: Thursday, September 27, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B87255901 TA T8725590101 T10913	<i>PARTS & ACCESSORIES FOR TELECOMMUNICATION EQUIPMENT- PLANTRONICS</i> OFFICE OF EMERGENCY COMM MARY SIECZKA	1049307A SKC COMMUNICATION PRODUCTS INC.	DUR Time Extension
B92693202 TA T9269320201 T10976	<i>VARIOUS BIRTH CONTROL ITEMS</i> DEPARTMENT OF HEALTH JUANITA DEVON	657723 C ORTHO-MCNEIL PHARMACEUTICALS	DUR Price Escalation
C070010018 PN57C029684	<i>NINE (9) PRISONER TRANSPORT VANS</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	1022584A SUTTON FORD, INC.	\$759,348.00
C924980006 PN41C027305 C11076	<i>FOOD/SANITATION CERTIFICATION TRAINING PROGRAM</i> DEPARTMENT OF HEALTH WYNETTE HEAD	083830A BD OF TRUSTEES COMM COLLEGE-HAROLD WASHINGTON COLL	\$78,779.00
C925990002 PN84C029858	<i>PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT & DREXEL REDEVELOPMENT.</i> TRANSPORTATION JOAN SHARP	349556A HDR ENGINEERING, INC.	\$650,000.00
PB82660001A PN84P011786 P11442	<i>IIT INFRASTRUCTURE IMPROVEMENTS</i> TRANSPORTATION OLLIN GHOLSTON	309945A G & V CONSTRUCTION	\$11,100.00
PB82729901 PN84P011732 P11288	<i>HOWARD STREET IMPROVEMENTS KEDZIE TO RIDGE</i> TRANSPORTATION JOAN SHARP	142032A CAPITOL CEMENT	\$2,800.00
PB82729901 PN84P011732 P11289	<i>HOWARD STREET IMPROVEMENTS KEDZIE TO RIDGE</i> TRANSPORTATION JOAN SHARP	142032 CAPITOL	\$2,226.98

Richard M. Daley
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DATE: Thursday, September 27, 2001

DAILY AWARD SHEET

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PB93050001 PN84P011838 P11404	LAKEFRONT BUSWAY-CONTRACT B.-M. L.K. INTERSECTION TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	\$145.79
PB93630001 PN84P011787 P11337	ARTERIAL STREET RESURFACING PROJECT #19 TRANSPORTATION JOAN SHARP	207936A E.A. COX	Time Extension
PB93640001 PN84P011788 P11448	ARTERIAL STREETS RESURFACING PROJECT NO. 21-SOUTH AREA TRANSPORTATION JOAN SHARP	311553A GALLAGHER ASPHALT CORP.	\$4,800.00
PB93700001 PN84P011843 P11449	TRAFFIC SIGNAL MODERNIZATION TRANSPORTATION RICK RZESZUTKO	370293A HECKER & CO.	\$1,983,530.14
PB93820001 PN84P011840 P11410	AUSTIN BLVD. IMPROVEMENTS ROOSEVELT RD. TO NORTH AVE. TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT	\$25,000.00
PB93820001 PN84P011840 P11451	AUSTIN BLVD. IMPROVEMENTS ROOSEVELT RD. TO NORTH AVE. TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT	Time Extension
PE24219502B PN84P011039 P11317	CERMAK RD. BASCULE BRIDGE REHABILITATION (GENERAL) OVER THE S. BRANCH CHGO RIVER TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY AND HGWY.	\$75.64
PE24219502B PN84P011039 P11318	CERMAK RD. BASCULE BRIDGE REHABILITATION (GENERAL) OVER THE S. BRANCH CHGO RIVER TRANSPORTATION BYRON WHITTAKER	1050356 A BAKER HEAVY AND HIGHWAY	(\$28,716.13)

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PE54299801B PN84P011514 P11253	FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION TRANSPORTATION OLLIN GHOLSTON	1066942A WALSH S& J (J/V)	\$150,000.00
PE54320001 PN84P011887 P11321	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720 A WALSH CONSTRUCTION	(\$436.33)
PE54320001 PN84P011887 P11339	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	(\$38.75)
PE54320001 PN84P011887 P11389	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$225,000.00
PE54320001 PN84P011887 P11390	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$2,440.00
PE90019901 PN84P011688 P11361	RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94 TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	(\$28,247.81)
PE90019901 PN84P011688 P11455	RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94 TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$88,479.52
PH50770001 PN85P011835A P11298	PARKING LOT "D" IMPROVEMENTS DOA PROJECT #H5077 DEPARTMENT OF AVIATION MARGARET KLEIN	1008771 A BIGANE PAVING COMPANY	\$8,204.11

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PH60169901 PN85P011663A P11385	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459 B CONCRETE STRUCTURE/APRIL CORP.	\$7,005.68
PH60760001 PN85P011885 P11373	TAXIWAY "T" RESURFACING - O'HARE INT'L AIRPORT DEPARTMENT OF AVIATION JOY LINDSAY	444517A K-FIVE CONSTRUCTION CORP.	\$1,910.75
PM10329801 PN85P011437 P11199	EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT. DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$49,148.00
PM10329801 PN85P011437 P11200	EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT. DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J/V	\$149,978.00
PM10329801 PN85P011437 P11282	EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT. DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$80,551.00
PM50159903 PN85P011738 P11350	MIDWAY AIRPORT TERMINAL/DEVELOPMENT PROGRAM MISC. LANDSIDE DEVELOPMENT DEPARTMENT OF AVIATION MARGARET KLEIN	1032201A GONZALEZ CONSTRUCTION	\$34,654.97
PS12060101 PN84P011987	2001 50/50 SIDEWALK REPAIR PROGRAM - AREA 2 TRANSPORTATION GARY BELL	1064071A CLOACINA CONTRACTORS INC.	\$594,370.00
PS12060101 PN84P011988	2001 50/50 SIDEWALK REPAIR PROGRAM - AREA 2 TRANSPORTATION GARY BELL	1064071A CLOACINA CONTRACTORS INC.	\$653,475.00

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PS12060101 PN84P011989	2001 50/50 SIDEWALK REPAIR PROGRAM - AREA 2 TRANSPORTATION GARY BELL	1064071A CLOACINA CONTRACTORS INC.	\$599,330.00
PS12070101 PN84P011974	2001 50/50 SIDEWALK REPAIR PROGRAM S-1-207- AREA 3 TRANSPORTATION LYNETTE TERRELL	527550A M & A CEMENT WORK, INC	\$659,365.00
PS12070101 PN84P011990	2001 50/50 SIDEWALK REPAIR PROGRAM S-1-207- AREA 3 TRANSPORTATION LYNETTE TERRELL	527550A M & A CEMENT WORK, INC	\$522,955.00
PS12070101 PN84P011991	2001 50/50 SIDEWALK REPAIR PROGRAM S-1-207- AREA 3 TRANSPORTATION LYNETTE TERRELL	527550A M & A CEMENT WORK, INC	\$672,560.00
PS12090101 PN84P011993	2001 50/50 SIDEWALK PROGRAM 5-1-213 TRANSPORTATION LYNETTE TERRELL	1068184A ROJAS CONCRETE, INC	\$635,695.00
PS91060001 PN84P011845B P11413	TARGET MARKET 2000 STREETScape BROADWAY/WELLINGTON-BELMONT & (PHASES II) TRANSPORTATION JOAN SHARP	1048567A AKMA CONSTRUCTION	\$1,315.44
PS91550001 PN84P011892 P11395	WELLS ST./ DIVISION TO NORTH AVE STREETScape TRANSPORTATION JAMES MOLL	1063951B PAN-OCEANIC ENGINEERING	\$821.88
PS91550001 PN84P011892 P11415	WELLS ST./ DIVISION TO NORTH AVE STREETScape TRANSPORTATION JAMES MOLL	1063951B PAN OCEANIC ENGINEERING	(\$6,380.00)

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PU01350001 PN84P011876 P11419	2000 50/50 SIDEWALK REPAIR PROGRAM - CHICAGO PARK DISTRICT (AREAS 1,2,3) TRANSPORTATION JOAN SHARP	1064071A CLOACINA CONTRACTORS	\$3,885.00

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DAILY AWARD SHEET

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B09204701 TA T0920470101 T11136	<i>LICENSE, PERMIT, TAX & INVESTIGATION SOFTWARE SYSTEM (IRIS)</i> DEPARTMENT OF REVENUE WYNETTE HEAD	1064349A KEANE INC.	DUR Time Extension
B09661212 TA T0966121201	<i>PRINTED FORMS</i> DEPARTMENT OF POLICE SONJI WARD	317922A GEM BUSINESS FORMS	DUR
B14507702 TA T450770201	<i>FURNISH AND INSTALL SALT TARPS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	171076 A CHICAGO UNITED IND.	DUR
B16706603 TA T1670660301	<i>PLUMBING SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1040315A EVERY BLOOMIN IND SUPPLY	DUR
B19360907 TA T1936090701	<i>SECURITY SYSTEMS MAINTENANCE</i> DEPARTMENT OF POLICE RAY AGBABIAKA	794871A SIMPLEX TIME RECORDER CO.	DUR
B59108101 TA T5910810101 T00906	<i>WINDOW WASHING SERVICE</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1053931A A-CLASSIC BUILDING MAINT.	DUR Time Extension
B69107904A TA T6910790401 T11159	<i>OVERHEAD BIFOLD & CONVENTIONAL DOOR REPAIR</i> DEPT. OF GENERAL SERVICES JAMES MOLL	127017A BUILDERS CHICAGO CORP.	DUR Time Extension
B87257803 TA T8725780301 T11057	<i>MOTOROLA C & E EQUIPMENT</i> DEPT OF STREETS & SANITATION MARY SIECZKA	701949A MOTOROLA C&E, INC.	DUR Add Line Item

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B99069401 TA T9906940102 T10856	<i>SERVICES, ENGINEERING DESIGN - WATER DEPT. PROJECTS (RFQ)</i> DEPARTMENT OF WATER CLAUDE HUMPHREY	365411A HARZA ENGINEERING COMPANY	DUR Increase Limit
B99611714 TA T9961171406 T10857	<i>CONSTRUCTION MGMT - CITYWIDE SEWER CONSTRUCTION PROJECTS</i> DEPARTMENT OF SEWERS LYNETTE TERRELL	1000418A TY LIN INTERNATIONAL BASCOR,INC.	DUR Time Extension
C070000018A PN40C028377 C11021	<i>FIVE (5) FULL SIZE 12-PASSENGER VANS`</i> DEPARTMENT OF SEWERS ANTHONY GEORGIAN	1043878A CHICAGO TRUCK CENTER	\$27,247.13
C560990003 PN87C027919 C11031	<i>FORK LIFT</i> DEPARTMENT OF POLICE ANTHONY GEORGIAN	1067749A UNITED RENTALS NORTHWEST, INC.	\$1,786,000.00
PH50770001 PN85P011835A P11429	<i>PARKING LOT "D" IMPROVEMENTS DOA PROJECT #H5077</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1008771A BIGANE PAVING CO	\$2,100.17
PH60530001 PN85P011837 P11368	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T J LAMBRECHT CONSTRUCTION	\$1,481.29
PH60760001 PN85P011885 P11378	<i>TAXIWAY "T" RESURFACING - O'HARE INT'L AIRPORT</i> DEPARTMENT OF AVIATION JOY LINDSAY	444517A K-FIVE CONSTRUCTION	\$63,604.00

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